

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department - Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **January,2020 and February,2020** -Sanctioned -Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 154

Dated: 08-04-2020

Read:

1. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 92068, dated: 31.01.2020.
2. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 92362, dated: 29.02.2020.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.29,393/- (Rupees Twenty nine thousand three hundred and ninety three only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **January,2020 and February,2020** to the Govt. Vehicles being used by the Officers of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

(A)

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for January,2020	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Spl.C.S. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,953/-
Total:					Rs.14,953/-

(B)

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for February,2020	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Spl.C.S. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol + 2-Polish cloth big	Rs.14,440/-
Total:					Rs.14,686/-
Grand Total(A+B):					Rs.29,393/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat - 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount Rs.29,393/- (Rupees Twenty nine thousand three hundred and ninety three only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK**, Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,
Hyderabad -500 029
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER